

## SOUTHWEST CENTRAL DISPATCH

7611 West College Drive • Palos Heights, 1L 60463-1008 • (708) 448-6180 • fax (708) 448-9823



July 19, 2004

Mr. B. Eugene Valentine SBC 9-1-1 Public Safety 4918 W. 95<sup>th</sup> Street, Floor 2 Oak Lawn, IL 60453

Dear Mr. Valentine:

Enclosed please find the response of your letter from June 7, 2004 concerning the tariff associated with wireless 9-1-1.

Your estimated population of 94,182 is incorrect. Based upon a recent population review, the current population of our system is 98,871. My computations would indicate that the Phase I non-recurring portion to be \$4,752.00. The monthly fees would be \$470.40. Upon review if you find this to be incorrect, please advise me.

Sincerely,

William D. Shanley Director

WDS/ddp Attach







June 7, 2004

Director William Shanley Southwest Central Dispatch 7611 W. College Drive Palos Heights IL 60463

William Shanley:

On Thursday, May 26, 2004 the Illinois Commerce Commission met to review the SBC-Illinois Wireless 9-1-1 Service proposal, and unanimously approved the tariff. As a result, the Wireless 9-1-1 Service tariff (included in SBC tariff Number 20, Part 8, Section 3) became effective on May 31, 2004

As we reviewed during the Wireless E9-1-1 Service workshops in April, Illinois Public Safety Agencies accepting wireless 9-1-1 calls will now be billed for this service based on the population of the area in which they provide E9-1-1 services. Billing will begin as of the effective date of the tariff, and in order to do so accurately, we must ensure we have your E9-1-1 system's most up-to-date population estimate.

We ask that you review your system's population numbers, based on the estimate provided by SBC 9-1-1 Public Safety in late April. We then ask that you complete and return the attached population confirmation letter by June 30, 2004. Estimates of County population can be found and compared to July 1, 2002, updated data by going to the National Census Bureau web page at:

http://eire.census.gov/popest/data/counties/tables/CO-EST2002/CO-EST2002-01-17.php

The population estimate we establish through this verification process will serve as the basis for Wireless 9-1-1 Service billing for the next five (5) years, and will remain unchanged during this interval. This provides significant stability that should simplify budgeting of these costs.

The rates, as approved by the ICC, are as follows:

One (1) Wireless 9-1-1 Service Billing Unit represents each 1000 in population for the area being served by the PSAP. Accordingly, the population in the relevant area will be divided by 1000 to determine the total number of Billing Units for the PSAP. Fractional Billing Units of .5 or more will be rounded to the next highest number. A minimum of one (1) Billing Unit will also apply to each rate element for each PSAP.

Illinois E9-1-1 systems accepting Wireless 9-1-1 Service calls will be charged:

- 1. \$4.80 per month, per Billing Unit, once an E9-1-1 system is equipped to receive wireless 9-1-1 calls at the Phase I level;
- 2. \$5.63 per month, per Billing Unit, once an E9-1-1 system is equipped to receive wireless 9-1-1 calls at the Phase II level;
- 3. \$39.96 per Billing Unit, as a one-time charge when an E9-1-1 system upgrades to take wireless 9-1-1 calls at the Phase I level (from not taking wireless 9-1-1 calls or from wireless 9-1-1 Phase 0 capability);
- 4. \$85.22 per Billing Unit, as a one-time charge when an E9-1-1 system upgrades to take wireless 9-1-1 calls at the Phase II level (from currently taking Phase I level wireless 9-1-1 traffic).

In certain situations, the population estimate quoted in the ICC 2003 status report was for system areas that did not match current system areas due to E9-1-1 system boundary changes and/or consolidations. We will be happy to discuss this with you further should you wish to do so. We thank you for using Wireless 9-1-1 Service from SBC, and look forward to receiving your reply by June 30, 2004.

Sincerely,

### B. Eugene Valentine

B. Eugene Valentine, ENP Director – E9-1-1 Operations SBC 9-1-1 Public Safety

Attachment: Population Estimate confirmation letter

B. Eugene Valentine SBC 9-1-1 Public Safety 4918 W. 95th Street, Floor 2, Oak Lawn, IL 60453

Mr. Valentine:

This letter is provided, pursuant to the Wireless 9-1-1 Service portion of SBC Illinois Tariff #20, Part 8, Section 3, to certify that the Bouthwest Count E9-1-1 system taking Wireless Phase I Phase II (circle highest wireless level in use) 9-1-1 calls as of May 31, 2004 through the SBC E9-1-1 Network currently serves a population of 98,871 for this purpose.

Our Wireless E9-1-1 system is responsible for taking calls from the following geographic area: List E9-1-1 County Name(s), Community Name(s), or combinations (or exceptions) thereof: Willage of BURR RIDGE, CHICAGO RIDGE, CLARROWN HILLS, LEMONT, PALOS PARK, WILLOWDROOK, WORTH; CITY OF PALOS HEIGHTS, PALOS HILLS We understand that this information will be used to determine the amount of charges for Wireless E9-1-1 service provided to us in accordance with the SBC Illinois Wireless 9-1-1 Service tariff.

Willem DAherly

Name: DIRECTOR WILLIAM D. SHANLEY

Title: SECICTAMY, SOUTHWEST CONTRAL 9-1-1 SYSTEM

System Name: SOUTHWEST CENTRAL 9-1-1 SysTEM
Address: 7611 W. College DRIVE, PALOS HE16HTS, IL GOY63-1008
Date:

Date: 7/19/04

ESTIMATED CHARGES for: Southwest Central 98871

Based on your current estimated population of: 94182, your system will be charged for 94 billing units. In addition, based on our records, you have NOT been billed for Wireless 9-1-1 services under the current SBC Wireless 9-1-1 tariff, and you will be billed the nonrecurring charges outlined in this tariff.

Note: These population figures are approximations based on the information contained in the 2003 Status Report maintained by the ICC, and population figures for your system will be determined to ensure accurate billing.

Upon request to SBC for Wireless 9-1-1 services (or for current SBC customers receiving SBC provided Wireless 9-1-1 services), you will be charged the following rates:

Phase I non-recurring portion: \$ 3662.24

Phase II non recurring portion: \$8010.68

\$4752.00 ONTIME

Note: for those customers previously billed under the interim Wireless 9-1-1 tariff, these amounts do not apply. Your system was billed: \$0 under the terms of the interim SBC Wireless 9-1-1 Tariff.

On a going forward basis, your system will be charged the following on a monthly basis:

Phase I monthly charge: \$451.20 (\$470.40) --- MONTHLY

Phase II incremental monthly charge: \$78.02

Phase II Total charge: \$529.22. This is a combined phase I + phase II total.

Our records show that your system is equipped to support phase I. The ICC records indicate your system is authorized to receive Wireless 9-1-1 calls, and as such, these figures are applicable to your system, as we are authorized to deliver Wireless 9-1-1 traffic to your system.

In those instances where the ICC Status Report also lists a Wireless 9-1-1 surcharge revenue estimate for your system, we would also like to provide an estimate of the percentage that these charges (at the Phase II level) represent as a portion of your Wireless 9-1-1 surcharge revenue.

Based on reported Wireless 9-1-1 surcharge revenue of: \$0, the Phase II level recurring rates are only: 0 % of your surcharge revenue.

Please note that these are estimates only, and you should increase these values for appropriate taxes of, (but not limited to): A 7% Telecom Tax, a 0.1% additional state tax, and additional (locally set) municipal taxes and/or local state infrastructure taxes.

B. Eugene Valentine SBC 9-1-1 Public Safety 4918 W. 95th Street, Floor 2, Oak Lawn, IL 60453

Mr. Valentine:

This letter is provided, pursuant to the Wireless 9-1-1 Service portion of SBC Illinois Tariff #20, Part 8, Section 3, to certify that the Bournuss Course E9-1-1 system taking Wireless Phase I/Phase II (circle highest wireless level in use) 9-1-1 calls as of May 31, 2004 through the SBC E9-1-1 Network currently serves a population of 98,87) for this purpose.

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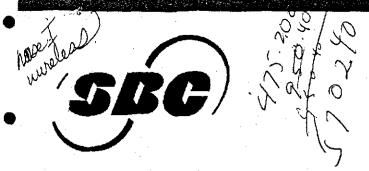
Willem DAkenly (signature)

Name: DIRECTOR WILLIAM D. SHANLEY

Title: SECPETANY, SOUTHWEST CENTRAL 9-1-1 SYSTEM

System Name: SOUTHWEST CENTRAC 9-1-1 SYSTEM
Address: 7611 W. College DRIVE, PALOS HE16HTS, IL GOY63-1008
Date:

Date: 7/19/04



Page 1 of 2 Account Number 773 R07-1832 806 0 Billing Date Aug 28, 2004

Web Site www.sbc.com

Invoice Number 773R07183208

20-5303-002

## Monthly Statement

Jul 29 - Aug 28, 2004

Bill-At-A-Glance	
Previous Bill	.00
Payment	.00
Adjustments	.00.
Balance	.00
Current Charges	2,044.01
Total Amount Due	\$2,044.01
Current Charges Due in Full By	Sep 28, 2004

### Billing Summary

#### Questions? Call:

**SBC Local Services** 1-800-480-8088 Repair Service: 1-800-480-8088

**Total of Current Charges** 

20-539-002

### SBC Local Services

Monthly Service - Aug 28 thru Sep 27 Wireless 911 Phase | Service

475.20

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity. A breakdown of monthly service charges is included. Monthly

Description Quantity

Charges

Date: Aug 24, 2004

Order Number: N1285452806

Services Established:

(Monthly Charges are Prorated from Jul 1, 2004

to Billing Date, Aug 28, 2004)

1. Wireless 911 Phase I Service

475.20 ---> 902.88

Total Charges for Order Number: N1285452806

902.88

Date: Aug 25, 2004

Order Number: Q0825001116

2. W911 PHASE 1-60104 THRU 63004 Total Charges for Order Number: 0.0825001116 Lotal Additions and Changes to Service

475.20 475.20 1,378.08

Surcharges and Other Fees

State Infrastructure Maintenance Fee 6.89 State Additional Charges 1.38 IL Universal Service Fee 3.31 **Total Surcharges and Other Fees** 11.58

2,044.01

2,044.01

Illinois at 7% 96,47 82.68 Municipal Telecommunications Tax 179.15 Total Taxes

Total SBC Local Services Charges

2,044.01

### News You Can Use - Summary

**OID DISCONNECTION** WELCOME MESSAGE

ATTN: TELEMARKETERS

SPECIAL NEEDS CENTER

See "News You Can Use" for additional information.



SOUTHWEST CENTRAL DISPATCH WIRELESS 911

7611 W COLLEGE DR

PALOS HEIGHTS, IL 60463-2071

Page 1 of 1

Account Number 773 R07-1832 806 0

Billing Date Apr 28, 2005

Web Site WWW.sbc.com

Invoice Number 773R07183204

# Monthly Statement Mar 29 - Apr 28, 2005

Yard 541,60

DIII-AL-F	4-Glatice
Previous	Bill
LIGAIOUS	DIII

541.59

Payment Received 4-23 - Thank You!

541,60CR

Adjustments

.00

Balance

.01CR

**Current Charges** 

541.59

Total Amount Due

\$541.58

Current Charges Due in Full By

May 25, 2005

### Billing Summary

Questions? Call:

Plans and Services

541.59

1-800-480-8088 Repair Service:

1-800-727-2273

**Total of Current Charges** 

541:59

### Plans and Services

20-5303-002

Monthly Service - Apr 28 thru May 27

475.20

Wireless 911 Phase I Service Surcharges and Other Fees

State Infrastructure Maintenance Fee

Total Surcharges and Other Fees

2.38 .48

State Additional Charges IL Universal Service Fee

1.76 4.62

Taxes Illinois at 7% 33.26

Municipal Telecommunications Tax Total Taxes

28.51 61.77

**Total Plans and Services** 

541.59

### News You Can Use

### AVOID DISCONNECTION

All of the charges must be paid each month to keep your account current and avoid collection activities. However, certain charges MUST be paid in order to avoid disconnection of basic local service. Currently, for this account that amount is \$.00.

### News You Can Use - Summary

..OID DISCONNECTION See "News You Can Use" for additional information.



Page 1 of 1 Account Number 773 R07-1832 806 0

Billing Date Sep 28, 2004

Web Site www.sbc.com

Invoice Number 773R07183209

205303-002

## Monthly Statement

Aug 29 - Sep 28, 2004

### Bill-At-A-Glance

Previous Bill	2,044.01
Payment - Thank Youl	2,044.01CR
Adjustments	.00
Balance	.00
Current Charges	540.97
Total Amount Due	\$540.97
Current Charges Due in Full By	Oct 28, 2004

### **Billing Summary**

Questions? Call:

SBC Local Services

1-800-480-8088

Repair Service:

1-800-727-2273

**Total of Current Charges** 

540.97

540.97



### **SBC Local Services**

Monthly Service - Sep 28 thru Oct 27	
Wireless 911 Phase I Service	475.20
Surcharges and Other Fees	
State Infrastructure Maintenance Fee	2.38
State Additional Charges	.48
IL Universal Service Fee	1.14
Total Surcharges and Other Fees	4.00
Taxes	
Illinois at 7%	33.26
Municipal Telecommunications Tax	28.51
Total Taxes	61.77
Total SBC Local Services Charges	540 97

### News You Can Use

#### AVOID DISCONNECTION

All of the charges must be paid each month to keep your account current and avoid collection activities. However, certain charges MUST be paid in order to avoid disconnection of basic local service. Currently, for this account that amount is \$.00.

#### SPECIAL NEEDS CENTER

Having trouble hearing on your phone or seeing Caller ID? The SBC Special Needs Center can help you find the right equipment for your needs. To find out more, please visit www.shopsbc.com and select the Special Needs Tab. Or, please call 1-800-544-5159.

### **HELP SAVE A LIFE**

Pay your SBC phone bill online for free through the SBC website with SBC eBill (SM) service, And now through 11/15/04, for each new enrollee in the SBC eBill service, a contributing SBC company will donate \$1 to the Susan G. Komen Breast Cancer Foundation to support the fight against breast cancer. Go to sbc.com/cancersupport for details and learn how to enroll. Terms and conditions apply.

### News You Can Use - Summary

**7010 DISCONNECTION** LELP SAVE A LIFE

SPECIAL NEEDS CENTER

See "News You Can Use" for additional information.

B. Eugene Valentine SBC 9-1-1 Public Safety 4918 W. 95th Street, Floor 2, Oak Lawn, IL 60453

Mr. Valentine:

Date:

·			
This letter is provided, pursuant to a Tariff #20, Part 8, Section 3, to cert Wireless Phase I /Phase II (circle 31, 2004 through the SBC E9-1-1 Nof for this purpose.	tify that the highest wireless level	E9-1-1 in use) 9-1-1 ca	system taking
Our Wireless E9-1-1 system is resparea: List E9-1-1 County Name(s), exceptions) thereof:			
We understand that this information Wireless E9-1-1 service provided to 1 Service tariff.			_
(signature)			
Name: Title: System Name: Address:			

## POPULATION AS OF LAST CENSUS 2000

Village of Burr Ridge	10,408 🗸
Village of Chicago Ridge	14,127 V
Village of Lemont	13,098 √
City of Palos Heights	11,260
City of Palos Hills	17,665
Village of Palos Park	4,689 1
Village of Worth	11047
Village of Clarendon Hills	7,610
Village of Willowbrook	8967

June 10, 2004



Page 1 of 1 Account Number 773 R07-1832 806 0 Billing Date Sep 28, 2005

Web Site www.sbc.com

Invoice Number 773R07183209

## 20-5303-002

## Monthly Statement

Bill-At-A-Glance	
Previous Bill	541,58
Payment Received 9-28 - Thank You!	541.58CR
Adjustments	.00
Balance	.00
Current Charges	541.59
Total Amount Due	\$541.59
Current Charges Due in Full By	Oct 26, 2005

### Billing Summary

Questione? Call;

Plans and Services 1-800-480-8098 Repair Service: 1-800-727-2273 541,59

Total of Current Charges

541.59

TO BE PAID ON 10-20-05,

### Plans and Services

Monthly Service - Sep 28 thru Oct 27	
Wiraless 911 Phase I Service	475.20
Surcharges and Other Fees	
State Infrastructure Maintenance Fee	2.38
State Additional Charges	,4B
IL Universal Service Fee	1.76
Total Surcharges and Other Fees	4,62
Taxes	
Illinois at 7%	33.26
Municipal Telecommunications Tax	28.51
Total Taxes	61.77
Total Plans and Services	541.59

### News You Can Use

### PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Dua and are \$.00.

### DIRECTORY ASSISTANCE

Effective 10/15/05, rates for Local Directory Assistance will increase from \$0.95 to \$1.25 and National and Reverse Directory Assistance from \$0.95 to \$1.93 per call for businesses with 1-4 lines, up to 2 listings per call. Alternatives for obtaining listed numbers include SBC Yellow & White Pages and on-line at SMART pages.com@. If you have questions, please call 1-800-480-8088.

#### SBC LOCAL TOLL

Effective 11/1/05, the out of state Local Toll peak per minute rate will change from 50,30 to 50,35 and the off-peak per minute rate will change from 50,22 to \$0,28. This change does not impact SBC Long Distance rates. If you have enviguestions regarding this change, please contact an SBC Service Representative at the number listed on your bill. Thank you.

### News You Can Use - Summary

PREVENT DISCONNECT

. DIRECTORY ASSISTANCE

- SBC LOCAL TOLL

See "News You Can Use" for additional information.

Return battern portion with your shack in the anciesed envelope

Lacel Services provided by SBC Illinois, SBC Indiana, SBC Michigan, SBC Ohio er SBC Wisconsin based upon the service address logation.

U.S. Pat, D410,960 and D414,519

Papied on Recyclobic Paper

### SOUTHWEST CENTRAL 9-1-1 SYSTEM

SBC (112327)					Check No:	1475 0	1475 9/22/05
Ref. No.	Description			P.O. No.	Account N		Amount
630261336909	TELEPHONE - LINES	WIRELESS	TRUNK		20-5303-000		213.33
708239763008	TELEPHONE - EXPENSE	WIRELINE	911		20-5301-000		21.64
708239763308	TELEPHONE -	WIRELESS	TRUNK		20-5303-000		373.38
708448929308	TELEPHONE - EXPENSE	WIRELINE	911		20-5301-000		19.86
773R07183208		WIRELESS	911		20-5303-002		541.58
847734614009		WIRELINE	911		20-5301-000		7,064.60
847734614308	TELEPHONE - LINES	WIRELESS	TRUNK		20-5303-000		566.04
					TOTAL		0.000.40
					TOTAL		8,800.43

### SOUTHWEST CENTRAL 9-1-1 SYSTEM

FOUNDERS BANK
VPALOS HEIGHTS, ILLINOIS, 60463

 第1475。

î

EIGHT THOUSAND EIGHT HUNDRED DOLLARS AND FORTY THREE CENTS \*\*

PAY TO THE ORDER

SBC

BILL PAYMENT CENTER CHICAGO IL 60663-0001 DATE - AMOUNT | 98,800,433

#OO1475# #O71923213# #O502303101#



Bill-At-A-Glance

SOUTHWEST CENTRAL DISPATCH WIRELESS 911 7611 W COLLEGE DR PALOS HEIGHTS, IL 60463-2071

Page 1 of 1 Account Number 773 R07-1832 806 0 Billing Date Aug 28, 2005

Web Site www.sbc.com

Invoice Number 773R07183208

## Monthly Statement Jul 29 - Aug 28, 2005

## 20-5303-002

### Previous Bill 541.59 Payment Received 8-05 - Thank You! 541.60CR Adjustments .00 Balance .01CR Paid 541,608/18 Current Charges **Total Amount Due** \$541.58

### Billing Summary

Questions? Call:

Current Charges Due in Full By

Plans and Services 1-800-480-8088 Repair Service:

1-800-727-2273

**Total of Current Charges** 

541.59

### Plans and Services

Monthly Service - Aug 28 thru Sep 27	
Wireless 911 Phase I Service	475.20
Surcharges and Other Fees	
State Infrastructure Maintenance Fee	2.38
State Additional Charges	.48
IL Universal Service Fee	1.76
Total Surcharges and Other Fees	4.62
Taxes	
Illinois at 7%	 33.26
Municipal Telecommunications Tax	28.51
Total Taxes	61.77
Total Plans and Services	541.59

### News You Can Use

#### PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$.00.

### **BILL COMPARISON**

SBC Illinois customers with at least 6 months continuous local service may request a free report once a year describing the lowest local usage bill plan based on their previous 6 months calling pattern. Future savings are not guaranteed. Reports compare Standard Bands A and B rates with Local Usage Saver. To request a usage report, call 1-800-661-2648 and follow the prompts. Thank you for choosing SBC Illinois.

#### **ENJOY THE VIEW**

Introducing sbc.com/biz-eye-view3, the site that offers perspective on everything small business. With easy access to the latest news, expert advice, exclusive discounts and more, now you can stay in tune with the rest of the small business world, without having to take an eye off yours.

### News You Can Use - Summary

PREVENT DISCONNECT

BILL COMPARISON

ENJOY THE VIEW

See "News You Can Use" for additional information.

SOUNHWEST CENTRAL 9-1-1 SYSTEM

1465 **SBC** (112327)Check No: 08/18/05 1465 Ref. No. Description P.O. No. Account Number Amount SEE ATTACHED REMITTANCE FOR DETAILS. 8,772.35

SOUTHWEST CENTRAL 9-1-1 SYSTEM

7611 WEST COLLEGE DRIVE PALOS HEIGHTS, IL 60463 (708) 448-6180 h FAX (708) 448-8378

FOUNDERS BANK PALOS:HEIGHTS (ILLINOIS 60463) 70-2321-719

08/18/05

1465

EIGHT THOUSAND SEVEN HUNDRED SEVENTY TWO DOLLARS AND THIRTY FIVE CENTS \*\*\*\* DATE AMOUNT

TO THE ORDER ! OF

SBC

BILL PAYMENT CENTER CHICAGO II 60663-0001

\$8,772.35

•	SBC (112327)			· :	Check No:	1468 08/	18/05
	Ref. No.	Description	F	2.0. No.	Account	Number	Amount
	630261336507	TELEPHONE - WIRELINE EXPENSE	911		20-5301-000		3.67
	630261336808	TELEPHONE - WIRELESS LINES	TRUNK		20-5303-000		358.04
•	708239763007	TELEPHONE - WIRELINE EXPENSE	911		20-5301-000		4.46
	708239763307	TELEPHONE - WIRELESS LINES	TRUNK		20-5303-000		376.45
	708448929307	TELEPHONE - WIRELINE EXPENSE	911		20-5301-000		18.46
ď	773R07183207	TELEPHONE - WIRELESS MNTHLY TAR IF FEES	911		20-5303-002		541.60
	847734614008	TELEPHONE - WIRELINE EXPENSE	911	* **	20-5301-000		7,065.00
	847734614307	TELEPHONE - WIRELESS LINES	TRUNK		20-5303-000		404.67
					TOTAL	- -	8,772.35



Page 1 of 2 Account Number 773 R07-1832 806 0 Billing Date Jul 28, 2005

Web Site www.sbc.com

Invoice Number 773R07183207

# Monthly Statement Jun 29 - Jul 28, 2005

20-5303-002

### Bill-At-A-Glance

Previous Bill	541.59
Payment Received 7-29 - Thank You!	541.59CR
Adjustments	.00
Balance	.00
Current Charges	541.59
Total Amount Due	\$541.59
Current Charges Due in Full By	Aug 25, 2005

### **Billing Summary**

Questions? Call:

Plans and Services

1-800-480-8088

Repair Service:

1-800-727-2273

**Total of Current Charges** 

541.59

### Plans and Services

Monthly Service - Jul 28 thru Aug 27	
Wireless 911 Phase   Service	475.20
Surcharges and Other Fees	<u> </u>
State Infrastructure Maintenance Fee	2.38
State Additional Charges	.48
IL Universal Service Fee	1.76
Total Surcharges and Other Fees	4.62
Taxes	* .
Illinois at 7%	33.26
Municipal Telecommunications Tax	28,51
Total Taxes	61.77
Total Plans and Services	541.59

### News You Can Use - Summary

- PREVENT DISCONNECT
- BAND A AND B USAGE
- USAGE CALL TRACE • ENJOY THE VIEW
- BAND C AND TOLL
- USAGE AUTO CALLBACK
- USAGE 3-WAY CALLING
- See "News You Can Use" for additional information.

MINEST CENTRAL 9-1-1 SYSTEM

(112327)No.

Description P.O. No Check No:

1456 07/21/05

1456

Amoun

SEE ATTACHED REMITTANCE FOR DETAILS.

9,081.5

SOUTHWEST CENTRAL 9-1-1 SYSTEM

SUUTHWEST CENTRAL 9-1: 1 SYSTEM

7617 WEST COLLEGEDRIVE

PALOS HEIGHTS IC 60463

PALOS HEIGHTS IC 60463

7081 448-6180

FAX (708) 448-6378

07/21/05

NINE THOUSAND EIGHTY ONE DOLLARS AND FIFTY CENTS

PAY TO THE ORDER

SBC
BILL PAYMENT CENTER
CHICAGO IL 60663-0001

"OOLLSE" "O719232131 "O502303101"

AMOUNT

\$9,081.50

		2327)		<u> </u>	<u> </u>				Check N	0	1456	07/2	1 /05
	Ref. No.		ription			P.O.	No.		Accoun			41/2.	
1	630261336	5506 TELE EXPE		WIRELINE	911			20-5301-		c Nam	DEL		<u>Amoun</u> 7.4
	630261336	806 TELE LINE		WIRELESS	TRUNK			20-5303-	000				709.5
•	708239763	3006 TELE EXPE		WIRELINE	911			20-5301-	000				2.0
÷	708239763	306 TELE LINE		WIRELESS	TRUNK			20-5303-	000			•	387.5
	708448929	306 TELE EXPE		WIRELINE	911			20-5301-	000				18.5
X	773R07183		PHONE - I	WIRELESS F FEES	911			20-5303-0	002		•		541.5
	847734614		PHONE - U	WIRELINE	911			20-5301-0	000		·		7,056.3
	847734614	306 TELE LINE		VIRELESS	TRUNK			20-5303-0	000				358.2
			-		٠			• .					
•								TO	ral .				9,081.50



Page 1 of 1 Account Number 773 R07-1832 806 0 Billing Date Jun 28, 2005

Web Site www.sbc.com

Invoice Number 773R07183206

# Monthly Statement May 29 - Jun 28, 2005

### Bill-At-A-Glance

541.59
541.59CR
.00
.00
541.59

**Total Amount Due** 

Current Charges Due in Full By

Jul 26, 2005

### **Billing Summary**

Questions? Call:

Plans and Services 1-800-480-8088

Repair Service: 1-800-727-2273

**Total of Current Charges.** 

541.59

541.59

# 20-5303-002

### Plans and Services

Monthly Service - Jun 28 thru Jul 27	•
Wireless 911 Phase I Service	475.20
Surcharges and Other Fees	
State Infrastructure Maintenance Fee	2.38
State Additional Charges	.48
IL Universal Service Fee	1.76
Total Surcharges and Other Fees	4.62
Taxes	
Illinois at 7%	33.26
Municipal Telecommunications Tax	28.51
Total Taxes	61.77
Total Plans and Services	541.59

### News You Can Use

### AVOID DISCONNECTION

All of the charges must be paid each month to keep your account current and avoid collection activities. However, certain charges MUST be paid in order to avoid disconnection of basic local service. Currently, for this account that amount is \$.00.

### News You Can Use - Summary

 AVOID DISCONNECTION See "News You Can Use" for additional information.

> Local Services provided by SBC Illinois, SBC Indiana, SBC Michigan, SBC Ohio or SBC Wisconsin based upon the service address location.

U.S. Pat. D410,950 and D414,510

Printed on Recyclable Paper

TOTAL STOTE OF COLUMN

1449

(112327)Check No: 06/16/05 No Description P.O. No. Account Number Amount SEE ATTACHED REMITTANCE FOR DETAILS. 8,693.60

SOUTHWEST CENTRAL 9-1-1 SYSTEM

7611 WEST COLLEGE DRIVE 1 PALOS HEIGHTS IL 60463 (708) 448-6180 FAX (708) 448-8378

FOUNDERS BANK PALOS HEIGHTS, ILLINOIS, 60463 70-2321-719

1449

EIGHT THOUSAND SIX HUNDRED NINETY THREE DOLLARS AND SIXTY CENTS

DATE 06/16/05 AMOUNT

\$8,693.60

TO THE ORDER OF

SBC

BILL PAYMENT CENTER CHICAGO IL 60663-0001

#001449# C0219232131: #050230

-SBC (112327)		Taylor Commencer	Chec	ck No: 1449	06/16/05
Ref. No.	Description	P.O. N	o. Acc	count Number	Amount
630261336505	TELEPHONE - WIRELINE EXPENSE	911	20-5301-000		3.74
630261336805	TELEPHONE - WIRELESS	TRUNK	20-5303-000		332.95
708239763005	TELEPHONE - WIRELINE EXPENSE	911	20-5301-000		4.68
708239763305	TELEPHONE - WIRELESS LINES	TRUNK	20-5303-000		364.17
708448929305	TELEPHONE - WIRELINE EXPENSE	911	20-5301-000		18.55
773R07183205	TELEPHONE - WIRELESS MNTHLY TAR IF FEES	911	20-5303-002		541.59
847734614005	TELEPHONE - WIRELINE EXPENSE	911	20-5301-000		7,070.00
847734614305	TELEPHONE - WIRELESS	TRUNK	20-5303-000		357.92
	HIII				
			TOTAL		8,693.60



Page 1 of 1 Account Number 773 R07-1832 806 0 Billing Date May 28, 2005

Web Site www.sbc.com

Invoice Number 773R07183205

## Monthly Statement

Bill-At-A-Glance	
Previous Bill	541.58
Payment Received 5-16 - Thank Youl	541.58CR
Adjustments	.00
Balance	.00
Current Charges	541.59
Total Amount Due	\$541.59
Current Charges Due in Full By	Jun 24, 2005

### **Billing Summary**

Questions? Call:

Plans and Services 1-800-480-8088 Repair Service: 1-800-727-2273

**Total of Current Charges** 

541.59

541.59

20-5303-002

### Plans and Services

Monthly Service - May 28 thru Jun 27	
Wireless 911 Phase I Service	475.20
Surcharges and Other Fees	
State Infrastructure Maintenance Fee	2.38
State Additional Charges	.48
IL Universal Service Fee	1.76
Total Surcharges and Other Fees	4.62
Taxes	
Illinois at 7%	33.26
Municipal Telecommunications Tax	28.51
Total Taxes	61.77
Total Plans and Services	541.59

### News You Can Use

### AVOID DISCONNECTION

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#### PAY BILLS ONLINE

Pay online with SBC eBill(SM) service. SBC eBill lets you view, manage and pay your SBC bill online for free through the SBC website. You can set up automatic recurring payments to your credit card or debit your bank account. Go to sbc.com/autoebill for details and learn how to enroll. Terms and conditions apply.

News You Can Use - Summary

 AVOID DISCONNECTION PAY BILLS ONLINE See "News You Can Use" for additional information.

· 有一种的 中华的 的现在分词 网络斯拉尔克克尔

off day the property adject. A fine committing Victoria and 5000 .

Return bottom portion with your check in the enclosed envelope